
CONTRACT 009390 DAYS PLANNED/REVISED 99.0 DISTRICT 5

WORK DONE 08-20-2019 DAYS WORKED 66.0 ESTIMATE 4 PROGRESS

TITLE.....: I-90 & I-82, ELLENSBURG VIC TO VANTAGE - PAVING

DESCRIPTION.....: BITUMINOUS PAVEMENT, SHOULDER REPAIR,CRA
MARKING GUIDEPOSTS, REMOVING 3-STRANDCAB

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
001 \$327,500.0000 MOBILIZATION	\$327,500.00	\$327,500.00	L.S. MAJOR	100.00% POSTED	\$327,500.00
002 \$16,000.0000 MOBILIZATION - SITE QS-S-214	\$16,000.00	\$16,000.00	L.S.	100.00% POSTED	\$16,000.00
003 \$2.4000 STRIPPING INCL. HAUL - SITE QS-S-214	12,530.00 \$30,072.00	6,980.00 \$16,752.00	C.Y.	44.29% UNDER	6,980.00 \$16,752.00
004 \$3,650.0000 REMOVING MISCELLANEOUS TRAFFIC ITEM	\$3,650.00	\$3,650.00	L.S.	100.00% UNDER	\$0.00
005 \$4.5000 REMOVING HIGH-TENSION CABLE BARRIER SYSTEM	580.00 \$2,610.00	580.00 \$2,610.00	L.F.	100.00% UNDER	.00 \$0.00
006 \$545.0000 REMOVING MONUMENT CASE, COVER, AND PIPE	4.00 \$2,180.00	4.00 \$2,180.00	EACH	75.00% UNDER	1.00 \$545.00
007 \$895.0000 ASPHALT FOR FOG SEAL	45.60 \$40,812.00	45.60 \$40,812.00	TON MAJOR	86.25% UNDER	6.27 \$5,611.65

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008	\$3,650.0000	51.80	51.80	38.00	38.00
CRACK SEALING		\$189,070.00	\$189,070.00	\$138,700.00	\$138,700.00
			MI. MAJOR	26.64% UNDER	
009	\$2.1500	332,740.00	332,740.00	248,837.00	248,837.00
PLANING BITUMINOUS PAVEMENT		\$715,391.00	\$715,391.00	\$534,999.55	\$534,999.55
			S.Y. MAJOR	25.22% UNDER	
010	\$66.0000	47,790.00	47,790.00	36,261.00	36,261.00
HMA CL. 1/2 IN. PG 64H-28		\$3,154,140.00	\$3,154,140.00	\$2,393,226.00	\$2,393,226.00
			TON MAJOR	24.13% UNDER	
011	\$93,210.0000	\$93,210.00	\$93,210.00	.00	\$0.00
JOB MIX COMPLIANCE PRICE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
012	\$93,210.0000	\$93,210.00	\$93,210.00	.00	\$0.00
COMPACTION PRICE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
013	\$50,249.0000	\$50,249.00	\$50,249.00	\$6,335.52	\$6,335.52
ASPHALT COST PRICE ADJUSTMENT			CALC MAJOR	87.39% UNDER	
014	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
ASPHALT BINDER REVISION			CALC	100.00% UNDER	

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015	\$125.0000	43.00	43.00	69.00	69.00
HMA CORE-ROADWAY		\$5,375.00	\$5,375.00	\$8,625.00	\$8,625.00
			EACH	60.47% OVER	
016	\$5.9000	1,500.00	1,500.00	1,210.00	1,210.00
WATTLE		\$8,850.00	\$8,850.00	\$7,139.00	\$7,139.00
			L.F.	19.33% UNDER	
017	\$6,000.0000	\$6,000.00	\$6,000.00	.00	\$0.00
EROSION/WATER POLLUTION CONTROL			EST.	100.00% UNDER	
018	\$4,590.0000	2.10	2.10	.00	.00
SEEDING, FERTILIZING, AND MULCHING		\$9,639.00	\$9,639.00	.00	\$0.00
			ACRE	100.00% UNDER	
019	\$3.9500	1,080.00	1,080.00	1,035.00	1,035.00
HIGH VISIBILITY FENCE		\$4,266.00	\$4,266.00	\$4,088.25	\$4,088.25
			L.F.	4.17% UNDER	
020	\$32.2500	580.00	580.00	.00	.00
HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)		\$18,705.00	\$18,705.00	.00	\$0.00
			L.F.	100.00% UNDER	
021	\$9,500.0000	\$9,500.00	\$9,500.00	.00	\$0.00
ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS			L.S.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
022	\$12,500.0000	5.00	5.00	5.00	5.00
TRANSPORTABLE ATTENUATOR		\$62,500.00	\$62,500.00	\$62,500.00	\$62,500.00
			EACH MAJOR	100.00% POSTED	
023	\$59.0000	441.00	441.00	754.50	754.50
OPERATION OF TRANSPORTABLE ATTENUATOR		\$26,019.00	\$26,019.00	\$44,515.50	\$44,515.50
			HR	71.09% OVER	
024	\$10,000.0000	\$10,000.00	\$10,000.00	.00	\$0.00
REPAIR TRANSPORTABLE ATTENUATOR			EST.	100.00% UNDER	
025	\$30.0000	824.00	824.00	.00	.00
FLEXIBLE GUIDE POST		\$24,720.00	\$24,720.00	.00	\$0.00
			EACH	100.00% UNDER	
026	\$0.2300	209,920.00	209,920.00	.00	.00
PAINT LINE		\$48,281.60	\$48,281.60	.00	\$0.00
			L.F. MAJOR	100.00% UNDER	
027	\$0.4800	159,830.00	159,830.00	.00	.00
GROOVED PLASTIC LINE		\$76,718.40	\$76,718.40	.00	\$0.00
			L.F. MAJOR	100.00% UNDER	
028	\$2.8500	7,790.00	7,790.00	.00	.00
GROOVED PLASTIC WIDE LANE LINE		\$22,201.50	\$22,201.50	.00	\$0.00
			L.F.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
029	\$68.0000	94.00	94.00	.00	.00
PLASTIC DRAINAGE MARKING		\$6,392.00	\$6,392.00	.00	\$0.00
			EACH	100.00% UNDER	
030	\$895.0000	14.20	14.20	.00	.00
SHOULDER RUMBLE STRIP TYPE 1		\$12,709.00	\$12,709.00	.00	\$0.00
			MI.	100.00% UNDER	
031	\$975.0000	16.50	16.50	.00	.00
RECESSED PAVEMENT MARKER		\$16,087.50	\$16,087.50	.00	\$0.00
			HUND	100.00% UNDER	
032	\$0.2000	236,460.00	236,460.00	88,589.00	88,589.00
TEMPORARY PAVEMENT MARKING-SHORT DURATION		\$47,292.00	\$47,292.00	\$17,717.80	\$17,717.80
			L.F. MAJOR	62.54% UNDER	
033	\$3.0000	2,940.00	2,940.00	2,544.00	2,544.00
SEQUENTIAL ARROW SIGN		\$8,820.00	\$8,820.00	\$7,632.00	\$7,632.00
			HR	13.47% UNDER	
034	\$6.0000	6,720.00	6,720.00	4,412.00	4,412.00
PORTABLE CHANGEABLE MESSAGE SIGN		\$40,320.00	\$40,320.00	\$26,472.00	\$26,472.00
			HR MAJOR	34.35% UNDER	
035	\$50,000.0000	\$50,000.00	\$50,000.00	\$27,143.03	\$27,143.03
OTHER TEMPORARY TRAFFIC CONTROL			L.S. MAJOR	45.71% UNDER	

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036	\$58.0000	42.00	42.00	.00	.00
FLAGGERS		\$2,436.00	\$2,436.00	.00	\$0.00
			HR	100.00% UNDER	
037	\$62.0000	3,786.00	3,786.00	3,050.50	3,050.50
OTHER TRAFFIC CONTROL LABOR		\$234,732.00	\$234,732.00	\$189,131.00	\$189,131.00
			HR	MAJOR 19.43% UNDER	
038	\$57,960.0000	\$57,960.00	\$57,960.00	\$31,464.00	\$31,464.00
TRAFFIC CONTROL SUPERVISOR			L.S.	MAJOR 45.72% UNDER	
039	\$33.0000	400.00	400.00	320.00	320.00
CONSTRUCTION SIGNS CLASS A		\$13,200.00	\$13,200.00	\$10,560.00	\$10,560.00
			S.F.	20.00% UNDER	
040	\$15,000.0000	\$15,000.00	\$15,000.00	.00	\$0.00
ROADSIDE CLEANUP			EST.	100.00% UNDER	
041	\$5.0000	\$5.00	\$5.00	.00	\$0.00
REIMBURSEMENT FOR THIRD PARTY DAMAGE			EST.	100.00% UNDER	
042	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
MINOR CHANGE			CALC	100.00% UNDER	

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043	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
	AGGREGATE COMPLIANCE PRICE ADJUSTMENT		CALC	100.00% UNDER	
044	\$2,500.0000	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	SPCC PLAN		L.S.	100.00% POSTED	
045	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
	CYCLIC DENSITY PRICE ADJUSTMENT		CALC	100.00% UNDER	
046	\$18,776.9300	\$0.00	\$18,776.93	.00	\$0.00
	CO 3-STRIPPING OBSTRUCTIONS		L.S.	100.00% UNDER	

*** CONTRACT TOTALS:

*** ORIGINAL BID AMOUNT..	\$5,558,319.00	
*** REVISED AMOUNT.....	\$5,563,775.93	
*** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED)	\$3,879,157.30	
*** PAID TODATE (INC. MOB/MOH)	\$3,879,157.30	
*** PERCENT DONE (LESS MOB/MOH)	36.10% UNDER	

REPORT STATUS...: COMPLETE